



BUREAU  
VERITAS

Bureau Veritas Certification



Reg. No. 220/R-112

## Polska Wytwórnia Papierów Wartościowych S.A.

Ul. Sanguski 1, 00-222 Warszawa  
Poland

This is a multi-site certificate, additional sites are listed on the next pages

*Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

*Standards*

### ISO 37001: 2016

*Scope of certification*

**DESIGN, PRODUCTION, PERSONALIZATION AND DELIVERY OF SECURITY PAPERS AND DOCUMENTS INCLUDING BANKNOTES, EXCISE STAMPS, TRANSPORT AND IDENTIFICATION DOCUMENTS, POSTAGE STAMPS, PAYMENT CARDS, SECURITY PRINTS, WATERMARKED PAPER, ACTIVITIES TOWARDS ENVIRONMENTAL PROTECTION AND IMPROVEMENT OF WORKING CONDITIONS AND HEALTH PROTECTION OF EMPLOYEES.**

Certification cycle start date: 12.12.2023

Subject to the continued satisfactory operation of the organisation's Management System, this certificate expires on: 11.12.2026

Original certification date: 12.12.2023

**Certificate No. SVK 0496FA**

Issue 1,

Issue date: 12.12.2023

  
Ing. Martina Šnircová

Local office: **BUREAU VERITAS SLOVAKIA spol. s r.o., Plynárenská 7/B, 821 09 Bratislava, Slovak Republic**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.  
To check this certificate validity please call: + 421 2 5341 4165



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### ISO 37001: 2016

#### Scope of certification

Site Name	Site Address	Site Scope
Head Office	Ul. Sanguszki 1 00-222 Warszawa Poland	DESIGN, PRODUCTION, PERSONALIZATION AND DELIVERY OF SECURITY PAPERS AND DOCUMENTS INCLUDING BANKNOTES, EXCISE STAMPS, TRANSPORT AND IDENTIFICATION DOCUMENTS, POSTAGE STAMPS, PAYMENT CARDS, SECURITY PRINTS, WATERMARKED PAPER, ACTIVITIES TOWARDS ENVIRONMENTAL PROTECTION AND IMPROVEMENT OF WORKING CONDITIONS AND HEALTH PROTECTION OF EMPLOYEES.
Site 1	Al. Niepodległości 146 02-554 Warszawa Poland	PRODUCTION, PERSONALIZATION AND DELIVERY OF TRANSPORT DOCUMENTS. PRODUCTION AND PERSONALIZATION OF IDENTIFICATION DOCUMENTS.
Site 2	Ul. Rodziny Hiszpańskich 6 02-685 Warszawa Poland	DESIGN, IMPLEMENTATION, MAINTENANCE AND SERVICE OF IT AND COMMUNICATION SOLUTIONS/SYSTEMS, ELECTRONIC TRANSACTIONS SERVICES, ELECTRONIC SIGNATURE AND TIME STAMPING SERVICES.
Site 3	Ul. Karczunkowska 30 02-871 Warszawa Poland	DESIGN, PRODUCTION AND PERSONALIZATION OF SECURITY DOCUMENTS INCLUDING IDENTIFICATION DOCUMENTS, ELECTRONIC CARDS, PLASTIC CARDS AND DIGITAL TACHOGRAPH CARDS.

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